AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:	24901	CITY OF SANTA CLARITA														
	PASS THROUGH															
			NEGOTIATE)						STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,442.58	0.00	0.00	0.00	0.00	19,442.58	46.32	2,815.13	22,304
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,442.58	\$0.00	\$0.00	\$0.00	\$0.00	\$19,442.58	\$46.32	\$2,815.13	\$22,304
			NEGOTIATE)		PASS THROUG	ASS THROUGH STATUTORY									
			NEGOTIATE)		TAGO TIMOGO										
						(a)	AB1290			§33676 ANNUA	§33676 ANNUAL GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	978.60	0.00	0.00	0.00	0.00	978.60			978
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978.60	\$0.00	\$0.00	\$0.00	\$0.00	\$978.60			\$978
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,421.18	\$0.00	\$0.00	\$0.00	\$0.00	\$20,421.18	\$46.32	\$2,815.13	\$23,282
ALLOCATED/DISTRIBUTED						0.00							20,421.18	46.32	2,815.13	23,282
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$(

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:	24932	CITY OF SANTA CLARITA														
PASS THROUGH																
			NEGOTIATE	D		STATUTORY										
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,225.03	0.00	0.00	0.00	0.00	7,225.03	16.63	1,010.71	8,252.3
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,225.03	\$0.00	\$0.00	\$0.00	\$0.00	\$7,225.03	\$16.63	\$1,010.71	\$8,252.3
PASS THROUGH NEGOTIATED STATUTORY																
		§33401 ANNUAL	REGOTIATE	SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	399.64	0.00	0.00	0.00	0.00	399.64			399.64
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.64	\$0.00	\$0.00	\$0.00	\$0.00	\$399.64			\$399.6
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,624.67	\$0.00	\$0.00	\$0.00	\$0.00	\$7,624.67	\$16.63	\$1,010.71	\$8,652.0
ALLOCATED/DISTRIBUTED						0.00							7,624.67	16.63	1,010.71	8,652.0
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:	24956	CITY OF SANTA CLARITA													1	
						PASS THROUG	3H									
			NEGOTIATE	D			STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,931.83	0.00	0.00	0.00	0.00	6,931.83	16.45	999.84	7,948.
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,931.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,931.83	\$16.45	\$999.84	\$7,948.
	T					PASS THROUG	GH .									
			NEGOTIATE	D.		<u> </u>	STATUTORY									
						(a)	AB1290			§33676 ANNUA	L GROWTH	(b)				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352.80	0.00	0.00	0.00	0.00	352.80			352.
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352.80	\$0.00	\$0.00	\$0.00	\$0.00	\$352.80			\$352.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,284.63	\$0.00	\$0.00	\$0.00	\$0.00	\$7,284.63	\$16.45	\$999.84	\$8,300.
ALLOCATED/DISTRIBUTED						0.00							7,284.63	16.45	999.84	8,300
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.0